

BILL NO. R-73-⁰⁶~~05~~-08

RESOLUTION NO. R- 35-73

A RESOLUTION transferring certain funds from Account Nos. 75-241 Printing and 75-252 Repairs of Equipment in the 1973 Budget of the Weights and Measures Department.

WHEREAS, there are insufficient funds in Account No. 75-213 Travel, to cover travel expenses to various training schools throughout the state and travel to the new Weights and Measures laboratory in Indianapolis; and

WHEREAS, there are sufficient funds in Account nos. 75-241 Printing and 75-252 Repairs of Equipment.

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

That the following sums are hereby transferred from the following accounts:

From Account No. 75-241 Printing \$110.00

AND

From Account No. 75-252 Repairs of Equipment 50.00

To Account No. 75-213 Travel 160.00

William T. Singer
Councilman

APPROVED AS TO FORM
AND LEGALITY.

Paul B. C.
CITY ATTORNEY

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: _____

CITY CLERK

Read the third time in full and on motion by Design, seconded by Talarico, and duly adopted, placed on its passage. Passed (~~Lost~~) by the following vote:

	AYES <u>9</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT _____ to-wit:
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
KRAUS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
NUCKOLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TALARICO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

DATE: 6/12/73

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution) No. B-35-73 on the 12th day of June, 1973.

ATTEST: (SEAL)

Charles W. Talarico
CITY CLERK

Winfield C. Moore Jr.
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 13th day of June, 1973, at the hour of 10:00 clock 4 M., E.S.T.

CITY CLERK

Approved and signed by me this 13th day of June, 1973, at the hour of 3:00 o'clock P M., E.S.T.

MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date 5-11-73

TO THE CITY CONTROLLER:

The Weights and Measures Department
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$110.00 & 50.00 from

Account No. 75-2-241 (\$110.00) Title Printing
75-7-232 (\$50.00) Title Other Equipment to

Account No. 75-2-213 Title Travel Expense.

Reason for Transfer Appropriate money for travel to various
training schools throughout the state and travel to the dedication
ceremony of the new Weights and Measures laboratory in Indianapolis.

Joanne Ditzel
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEET

R-73-06-08
Finance

TITLE OF ORDINANCE _____

DEPARTMENT REQUESTING ORDINANCE Weights & Measures Department

SYNOPSIS OF ORDINANCE Transfer of money enabling Weights & Measures
inspector to attend various training schools throughout the State.

EFFECT OF PASSAGE Ability to learn more about weighing and measuring
devices for the good of the department.

EFFECT OF NON-PASSAGE Inability to attend training school.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) None -
Transfer of funds

ASSIGNED TO COMMITTEE (J.N.) FINANCE WCM

ORDINANCE CHECK-OFF SHEET

INFORMATION REGARDING ORDINANCE

CONTENTS OF ORDINANCE

BILL NO.	<i>R-73-06-08</i>
ORDINANCE NO.	<i>R-25-73</i>
<input checked="" type="checkbox"/> REGULAR SESSION	<i>6-12-73</i>
SPECIAL SESSION	
APPROVED AS TO FORM AND LEGALITY	<i>Keller</i>
<input checked="" type="checkbox"/> BILL WRITTEN BY	<i>Dejeto + McNamee</i> <i>Sept.</i>
DATE INTRODUCED	<i>6-12-73</i>
REFERRED TO SAID STANDING COMMITTEE	<i>Design</i> <i>Finance</i>
REFERRED TO CITY PLAN	
LEGAL PUBLIC HEARING	
LEGAL PUBLICATION	
JOINT HEARING	
DEPARTMENT HEARING	
HOLD FILE	
<input checked="" type="checkbox"/> PASS	<i>6-12-73</i>
DO NOT PASS	
WITHDRAWN	
SUSPENSION OF RULES	
PRIOR APPROVAL	
ORDINANCE TAKEN OUT OF OFFICE	
OTHER INSTRUCTIONS REGARDING ORDINANCE	
CORRECTIONS MADE TO ORDINANCE	
PEOPLE SPEAKING FOR ORDINANCE	
PEOPLE SPEAKING AGAINST ORDINANCE	

COMMITTEE SHEET
<input checked="" type="checkbox"/> VOTE SHEET
PURCHASE ORDERS
BIDS
ORDERS, BIDS OR OTHER PAPERS TAKEN OUT AND BY WHOM
LETTER REQUESTING ORDINANCE DRAWN UP BY CITY ATTORNEY
Transfer & Emergency COMMUNICATIONS FROM <i>Request.</i>
ZONING MAPS
ABSTRACTS
TITLES
PRIOR APPROVAL LETTER

Dejeto Sheet

COUNCILMAN'S VOTE

	YES	NAYS	ABSENT
BURNS	<input checked="" type="checkbox"/>		
HINGA	<input checked="" type="checkbox"/>		
KRAUS	<input checked="" type="checkbox"/>		
MOSES	<input checked="" type="checkbox"/>		
NUCKOLS	<input checked="" type="checkbox"/>		
D. SCHMIDT	<input checked="" type="checkbox"/>		
V. SCHMIDT	<input checked="" type="checkbox"/>		
STIER	<input checked="" type="checkbox"/>		
TALARICO	<input checked="" type="checkbox"/>		

COMMENTS: